

Illinois Commerce Commission
Pipeline Safety
Pipeline Safety Report

Operator: PLEASANT HILL GAS SYSTEM, VILLAGE OF	Operator ID#: 15700
Exit Meeting Contact: Jason Clendenny	Total Man Days: 3
Pipeline Safety Representative(s): Donald Hankins	
Company Representative to Receive Report: Frank Zarello	Emailed Date:
Company Representative's Email Address: phvillage187@gmail.com	07/16/2014

Inspection Summary

Inspection Type	Location	ICC Analyst	Inspection Unit(s)	Man Day(s)	Inspection Date(s)	Contact(s)
Standard Inspection - Record Audit	Pleasant Hill	Donald Hankins	PLEASANT HILL GAS SYSTEM, VILLAGE OF	2	6/17/2014, 6/18/2014	Jason Clendenny
Standard Inspection Plan Review- Public Awareness	Pleasant Hill	Donald Hankins	PLEASANT HILL GAS SYSTEM, VILLAGE OF	1	6/19/2014	

Statement of Activities

On June 17, 18, & 19 2014, a Record audit, and a Public Awareness Plan was conducted at the Village of Pleasant Hill, in Pleasant Hill, Illinois, to determine compliance with applicable IL Adm. Codes and the Code of Federal Regulations adopted via IL Adm. Part 590. The audit included a review of company documents regarding the specific code sections as identified on the attached inspection form.

Records were inspected for the year of 2013, with the records that were inspected meeting the code requirements. A Public Awareness Plan audit was conducted during this audit with the audit being included with this report.

INSPECTION FINDINGS

Standard Inspection - Record Audit

Issues(s) Found:

[NO ISSUES FOUND]

Notice Of Amendment(s) Found:

[NO NOAS FOUND]

Notice Of Violation(s) Found:

[NO NOPVS FOUND]

Standard Inspection Plan Review- Public Awareness

Issues(s) Found:

[NO ISSUES FOUND]

Notice Of Amendment(s) Found:

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[NO NOAS FOUND]

Notice Of Violation(s) Found:

[NO NOPVS FOUND]

PAST INSPECTION FINDINGS

Issue(s) Corrected:

[NO ISSUES CORRECTED]

Notice Of Amendment(s) Corrected:

[NO NOAS CORRECTED]

Notice of Violations(s) Corrected:

[NO NOPVS CORRECTED]